

## A13. AB 1420 and Water Meter Compliance

Attachment 13 consists of two self-certification documents. Both AB 1420 (CWC §10631.5) and Water Meter Compliance (CWC §525 *et seq.*) self-certification documents have been signed and submitted for each urban water supplier receiving grant funding, where applicable. One original hard copy (with wet signature) has been submitted for each applicable self-certification document from each urban water supplier. Copies of the self-certification documents and other supporting documentation are included in the appendices.

The AB 1420 and Water Meter Compliance status for each of the seven projects contained in this Proposal is discussed in the following sections. A summary of the compliance status for each project is presented in Exhibit 13.0-1.

### EXHIBIT 13.0-1

#### Urban Water Supplier and Compliance Status

Project	Urban Water Supplier?	AB 1420 Compliant?	Water Meter Compliant?
Project 1: City of Lompoc, Lompoc Valley Leak Detection and Repair Project	Yes	Yes	Yes
Project 2: City of Santa Maria, Untreated Water Landscape Irrigation Project	Yes	Yes	Yes
Project 3: City of Santa Maria, LeakWatch Project	Yes	Yes	Yes
Project 4: City of Goleta, San Jose Creek Capacity Improvement and Fish Passage Project	No	N/A	N/A
Project 5: CCWA, Water Supply Reliability and Infrastructure Improvement Project	Yes	N/A	Yes
Project 6: Goleta Sanitary District, Wastewater Treatment Plant Upgrade	No	N/A	N/A
Project 7: City of Guadalupe, Recycled Water Feasibility Study	No	N/A	N/A
N/A = Not Applicable			

## Project 1: City of Lompoc, Lompoc Valley Leak Detection and Repair Project

The City of Lompoc (Lompoc) is an urban water supplier; Lompoc serves more than 3,000 connections and supplies more than 3,000 acre-feet of water per year (AFY). Therefore, self certification for California Water Code (CWC §525 et seq.) and Assembly Bill (AB) 1420 (CWC §10631.5) is required. The status of the AB 1420 and the water meter self-certification documents for Lompoc is presented in Exhibit 13.1-1.

### EXHIBIT 13.1-1

Project 1 Urban Water Supplier and Compliance Status

Documentation	Status of Compliance Documents
Is the City an urban water supplier?	Yes; Lompoc serves more than 3,000 connections and supplies more than 3,000 AFY
Has the AB 1420 Compliance (CWC §10631.5) Self-Certification Form been signed and submitted?	Yes; Lompoc completed and signed both Tables 1 and 2, which are included in Appendix 13-1. Tables 1 and 2 were not submitted to DWR previously, but will be submitted to DWR before January 7, 2011. Even though Project 1 entails leak detection and repair and installation of water meters, Table 3 is not applicable because Lompoc is already AB 1420 compliant.
Has the Water Meter Compliance (CWC §525 Et Seq.) Self-Certification Form been signed and submitted?	Yes; the signed compliance form is included in Appendix 13-1.
Documentation Included in Appendices: AB 1420 Tables 1 and 2 and Water Meter Compliance Self-certification form	

This Project involves three Project proponents: Lompoc, Mission Hills Community Services District (MHCS D) and Vandenberg Village Community Services District (VVCSD). Lompoc (which is a DAC) is the lead agency for this Project and is an urban water supplier as addressed above. MHCS D and VVCSD are not urban water suppliers because they serve less than 3,000 connections and less than 3,000 AFY. Therefore, MHCS D and VVCSD are not required to comply with AB 1420 or Water Meter Compliance. Both of these Districts meter all connections and estimate greater than 10 percent unaccounted-for water losses; therefore, the leak detection and repair program and purchase of leak detection equipment outlined in Project 1 will greatly benefit each of these Project proponents and the entire Lompoc Groundwater Basin.

## Project 2: City of Santa Maria, Untreated Water Landscape Irrigation Project

The City of Santa Maria is an urban water supplier; the City serves more than 3,000 connections and supplies more than 3,000 AFY. Therefore, self certification for California Water Code (CWC §525 et seq.) and AB 1420 (CWC §10631.5) is required. The status of AB 1420 and water meter self-certification documents for the City of Santa Maria is presented in Exhibit 13.2-1.

### EXHIBIT 13.2-1

#### Project 2 Urban Water Supplier and Compliance Status

Documentation	Status of Compliance Documents
Is the City an urban water supplier?	Yes; the City serves more than 3,000 connections and supplies more than 3,000 AFY.
Has the AB 1420 Compliance (CWC §10631.5) Self-certification Form been signed and submitted?	Yes; the City completed and signed Tables 1 and 2. These tables were previously submitted to DWR on November 3, 2010, and the City received a confirmation letter from DWR on November 22, 2010, indicating the City is in compliance. A copy of the confirmation letter from DWR is included in Appendix 13-2.
Has the Water Meter Compliance (CWC §525 Et Seq.) Self-certification Form been signed and submitted?	Yes; the signed compliance form is included in Appendix 13-2.
Documentation Included in Appendices: AB 1420 Compliance Confirmation Letter and Water Meter Compliance Self-certification form	

### Project 3: City of Santa Maria, LeakWatch Project

The City of Santa Maria (City) is an urban water supplier; the City serves more than 3,000 connections and supplies more than 3,000 AFY. Therefore, self-certification for California Water Code (CWC §525 et seq.) and AB 1420 (CWC §10631.5) is required. The status of AB 1420 and water meter self-certification documents for the City of Santa Maria is presented in Exhibit 13.3-1.

#### EXHIBIT 13.3-1

##### Project 3 Urban Water Suppliers and Compliance Status

Documentation	Status of Compliance Documents
Is the City an urban water supplier?	Yes; the City serves more than 3,000 connections and supplies more than 3,000 AFY.
Has the AB 1420 Compliance (CWC §10631.5) Self-certification Form been signed and submitted?	Yes; the City completed and signed Tables 1 and 2. These tables were previously submitted to DWR on November 3, 2010, and the City received a confirmation letter from DWR on November 22, 2010, indicating the City is in compliance. A copy of the confirmation letter from DWR is included in Appendix 13-3. Even though Project 3 entails leak detection and installation of water meters, AB 1420 Table 3 is not applicable because the City is already AB 1420 compliant.
Has the Water Meter Compliance (CWC §525 Et Seq.) Self-certification Form been signed and submitted?	Yes; the signed compliance form is included in Appendix 13-3.
Documentation Included in Appendices: AB 1420 Compliance Confirmation Letter and Water Meter Compliance Self-certification Form	

## Project 4: City of Goleta, San Jose Creek Capacity Improvement and Fish Passage Project

The City of Goleta (City) is not an urban water supplier. Water and wastewater treatment occurs at the Goleta Water District (GWD), Goleta Sanitary District (GSD), and Goleta West Sanitary District (GWSD), and water is supplied to Goleta Valley by GWD. The City of Goleta does not supply water. Therefore, self-certification for California Water Code (CWC §525 et seq.) and AB 1420 (CWC §10631.5) is not required for the City. The status of AB 1420 and water meter self-certification documents for the City is presented in Exhibit 13.4-1.

### EXHIBIT 13.4-1

Project 4 Urban Water Supplier and Compliance Status

Documentation	Status of Compliance Documents
Is the City an urban water supplier?	No; the City does not supply water.
Has the AB 1420 Compliance (CWC §10631.5) Self-certification Form been signed and submitted?	Not Applicable.
Has the Water Meter Compliance (CWC §525 Et Seq.) Self-certification Form been signed and submitted?	Not Applicable.

## Project 5: Central Coast Water Authority (CCWA), Water Supply Reliability and Infrastructure Improvement Project

The Central Coast Water Authority (CCWA) was recently determined by DWR to be an urban water supplier. Therefore, self certification for California Water Code (CWC §525 et seq.) is required. However, self certification for Assembly Bill (AB) 1420 (CWC §10631.5) is not required per CCWA's recent correspondence with DWR.

The status for AB 1420 and water meter self-certification documents for CCWA is presented in Exhibit 13.5-1.

### EXHIBIT 13.5-1

Project 5 Urban Water Supplier and Compliance Status

Documentation	Status of Compliance Documents
Is CCWA an urban water supplier?	Yes; See the summary of urban water supplier status in Appendix 13-5.
Has the AB 1420 Compliance (CWC §10631.5) Self-certification Form been signed and submitted?	Not Applicable; See the summary of correspondence between CCWA and DWR in Appendix 13-5.
Has the Water Meter Compliance (CWC §525 Et Seq.) Self-certification Form been signed and submitted?	Yes; the signed form is included in Appendix 13-5.
<i>Documentation Included in Appendices: Water Meter Compliance Self-certification Form and the Summary of Urban Water Supplier and AB 1420 Compliance Status</i>	

A summary of the correspondence between CCWA and DWR regarding CCWA's urban water supplier and AB 1420 compliance status was prepared by CCWA in November 2010 and is included in Appendix 13-5. The findings of the review indicate that, although CCWA may not have the legal authority to implement many of the required Wholesaler BMPs, much has been accomplished by CCWA towards AB 1420 compliance. A description of CCWA's accomplishments for meeting the Wholesaler BMPs and proposed additional efforts are discussed in Appendix 13-5.

As an added measure to ensure full compliance with the applicable requirements of AB 1420, CCWA staff will propose to its Board to enroll as a member of the California Urban Water Conservation Council (CUWCC) and to become a signatory of the CUWCC Memorandum of Understanding (MOU). Through the required annual reporting to this organization, CCWA will be able to obtain a third-party review of its AB 1420 compliance efforts.

## Project 6: Goleta Sanitary District (GSD), Wastewater Treatment Plant Upgrade Project

The Goleta Sanitary District (GSD) is not an urban water supplier. GSD produces treated wastewater effluent, which is either discharged to the Pacific Ocean or is sent to the Goleta Water District (GWD) reclamation facility for recycled water applications; GSD does not supply water. Therefore, self-certification for California Water Code (CWC §525 et seq.) and AB 1420 (CWC §10631.5) is not required for GSD. The status of AB 1420 and water meter self-certification documents for GSD is presented in Exhibit 13.6-1.

### EXHIBIT 13.6-1

Project 6 Urban Water Supplier and Compliance Status

Documentation	Status of Compliance Documents
Is the District an urban water supplier?	No; the District does not supply water.
Has the AB 1420 Compliance (CWC §10631.5) Self-certification Form been signed and submitted?	Not Applicable.
Has the Water Meter Compliance (CWC §525 Et Seq.) Self-certification Form been signed and submitted?	Not Applicable; However, a signed certification letter from GSD affirming the District is not an urban water supplier is included in Appendix 13-6.
<i>Documentation Included in Appendices: GSD provided a signed certification letter stating they are not an urban water supplier.</i>	

## Project 7: City of Guadalupe, Recycled Water Feasibility Study

The City of Guadalupe is not an urban water supplier; with a city population of approximately 6,500 residents and an average household size of approximately 4.0 capita per unit (U.S. Census 2000), the City serves less than 3,000 connections and supplies less than 3,000 AFY. Therefore, self-certification for California Water Code (CWC §525 et seq.) and AB 1420 (CWC §10631.5) is not required. The status of AB 1420 and water meter self-certification documents for the City of Guadalupe is presented in Exhibit 13.7-1.

### EXHIBIT 13.7-1

Project 7 Urban Water Supplier and Compliance Status

Documentation	Status of Compliance Documents
Is the City an urban water supplier?	No; the City serves less than 3,000 connections and supplies less than 3,000 AFY of water.
Has the AB 1420 Compliance (CWC §10631.5) Self-certification Form been signed and submitted?	Not Applicable.
Has the Water Meter Compliance (CWC §525 Et Seq.) Self-certification Form been signed and submitted?	Not Applicable.